

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: DOUGLAS L SMITH	§	Case No.: 08-14688
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2008.
- 2) This case was confirmed on 09/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/12/2010, 06/09/2010, 09/01/2010.
- 5) The case was dismissed on 10/07/2010.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 67,508.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,736.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 14,736.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,025.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,025.98

Attorney fees paid and disclosed by debtor \$ 3,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEUTSCHE BANK NATION	SECURED	202,900.00	199,336.64	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	23,000.00	20,234.91	13,710.02	13,710.02	.00
ACTION CARD BANK FIR	OTHER	NA	NA	NA	.00	.00
ADVANTAGE	UNSECURED	98.70	NA	NA	.00	.00
AHESI	OTHER	NA	NA	NA	.00	.00
AMC MORTGAGE SERVICE	OTHER	NA	NA	NA	.00	.00
AMEREN CIPS	UNSECURED	330.82	298.84	298.84	.00	.00
AMERENCIPS	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	NA	NA	NA	.00	.00
AMGNL	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	7,465.00	7,465.10	7,465.10	.00	.00
ANDINA & IRABAGON	UNSECURED	315.00	NA	NA	.00	.00
ARBOR CENTER FOR EYE	UNSECURED	293.60	NA	NA	.00	.00
BLUEGREEN CORP	OTHER	NA	NA	NA	.00	.00
BLUEGREEN CORP	UNSECURED	20,525.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	13,083.00	14,078.44	14,078.44	.00	.00
CITIFINANCIAL	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL MORTGA	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	3,378.00	NA	NA	.00	.00
COLLECTION PROFESSIO	OTHER	NA	NA	NA	.00	.00
CONSECO BC	OTHER	NA	NA	NA	.00	.00
CREDITORS COLLECTION	OTHER	NA	NA	NA	.00	.00
ROBERT L FAMLRO DDS	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEPENDON COLLECTION	UNSECURED	352.00	NA	NA	.00	.00
JUNG I JUN MD	UNSECURED	273.00	NA	NA	.00	.00
FEB/FRYS	OTHER	NA	NA	NA	.00	.00
HAND & PLASTIC SURGE	UNSECURED	875.00	875.00	875.00	.00	.00
FIFTH THIRD BANK	UNSECURED	22,629.00	NA	NA	.00	.00
FIGIS INC	UNSECURED	98.00	98.96	98.96	.00	.00
FORD MOTOR CREDIT CO	OTHER	NA	NA	NA	.00	.00
GEMB/JCP	OTHER	NA	NA	NA	.00	.00
LOWES	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	2,279.00	2,774.53	2,774.53	.00	.00
CHIRST MEDICAL CENTE	OTHER	NA	NA	NA	.00	.00
PALOS COMMUNITY HOSP	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD CREDIT SER	UNSECURED	3,158.00	NA	NA	.00	.00
HSBC BANK	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,362.00	1,545.90	1,545.90	.00	.00
HOUSEHOLD BANK	OTHER	NA	NA	NA	.00	.00
IC SYSTEMS	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	NA	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	1,280.00	2,152.00	2,152.00	.00	.00
ILL DEPT OF UNEMPLOY	OTHER	NA	NA	NA	.00	.00
AMEX	UNSECURED	NA	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	417.00	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	362.00	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	146.00	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	55.00	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	55.00	NA	NA	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
PLATINUM CAPITAL INV	UNSECURED	3,378.00	NA	NA	.00	.00
PLATINUM CAPITAL INV	UNSECURED	3,378.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,092.00	4,044.53	4,044.53	.00	.00
PORTFOLIO RECOVERY A	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,354.40	2,514.38	2,514.38	.00	.00
SEARS/CBSD	OTHER	NA	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	417.00	417.01	417.01	.00	.00
FIFTH THIRD BANK	OTHER	NA	NA	NA	.00	.00
FIFTH THIRD BANK	SECURED	NA	23,058.20	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,710.02	13,710.02	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,710.02	13,710.02	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	36,264.69	.00	.00

Disbursements:

Expenses of Administration	\$ 1,025.98	
Disbursements to Creditors	\$ 13,710.02	
TOTAL DISBURSEMENTS:		\$ 14,736.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.